

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:12.5%;">Skid-tube ☐</td> <td style="width:12.5%;">Cross tube ☐</td> <td style="width:12.5%;">Water Jet ☐</td> <td style="width:12.5%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____																							
Misidentified ☐	Past Due ☐																								

Work Order ID 154469

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154469

Page 2

Item ID: D3788-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cabin Floor Protectors

Start Date: 12/14/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 12/15/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

Identify as per dwg & Stock Location: PK

0.00

150

Packaging

Memo

0.00

Packaging

DAS
6
9-89

DEC 14 2016

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.03

Quality Control

DAS
21
9-89

DEC 15 2016

DAS
21
9-89

DEC 15 2016

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Picklist Print

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Page 1

Work Order ID: 154469

154469

Parent Item: D3788-1

D3788-1

Parent Item Name: Cabin Floor Protectors

Start Date: 12/14/2016

Required Date: 12/15/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev :A 08-08-20 New Issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	4,643.482	21.3	50.11765			

MI FXS 125-F60029-04

GE PLASTICS LEXAN SHEET (DARK GREY)

on 16/12/14

Location

Loc Qty

Loc Code

MAT018

4643.482353

m135074

803.482353

m136228

3840

50

DQA: _____ Date: _____

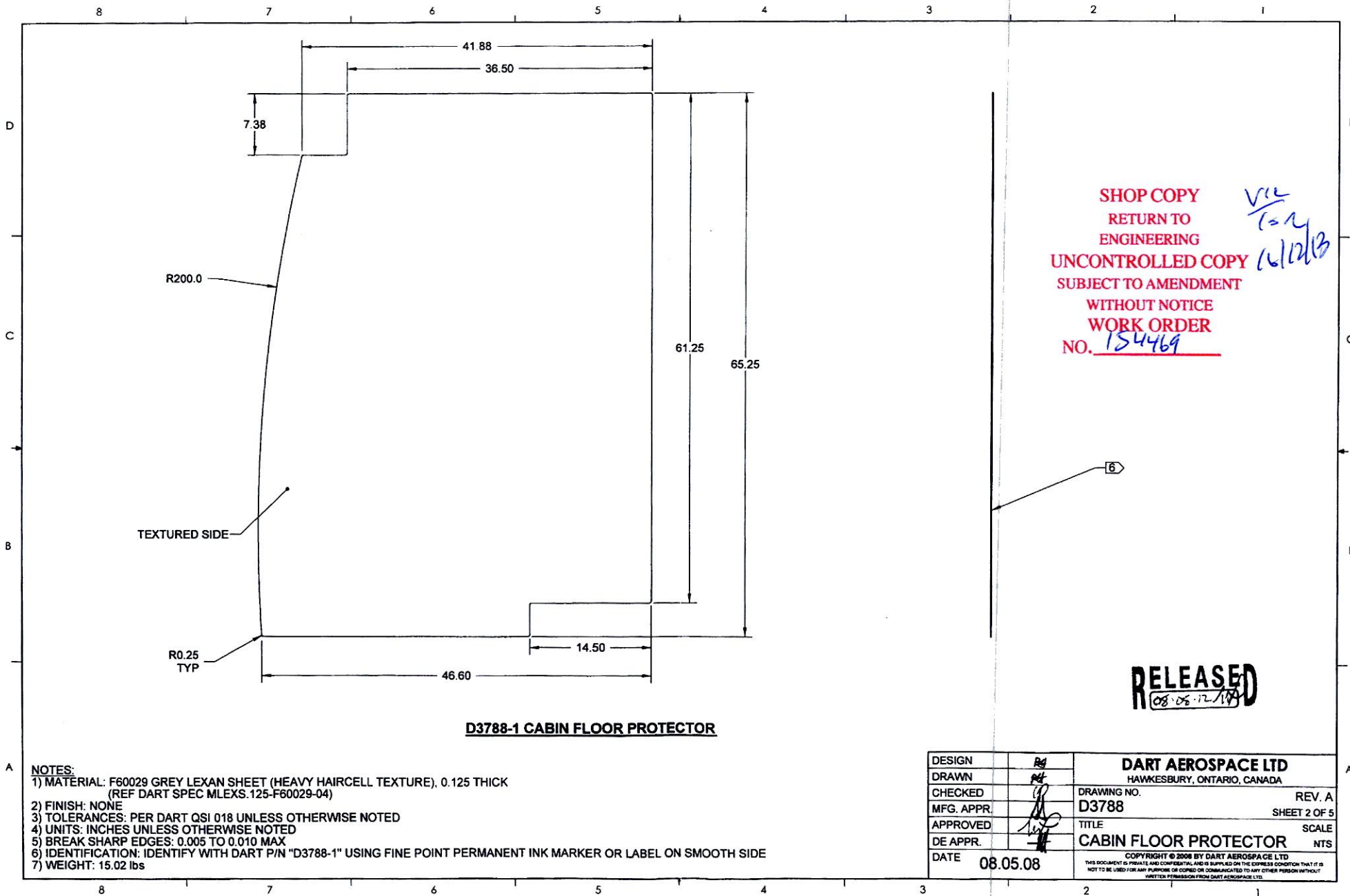


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Misidentified ☐	Past Due ☐																																																																



SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 154469

*VIC
T-2
16/12/13*

RELEASED
 08-05-12/13

D3788-1 CABIN FLOOR PROTECTOR

NOTES:

- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK
(REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3788-1" USING FINE POINT PERMANENT INK MARKER OR LABEL ON SMOOTH SIDE
- 7) WEIGHT: 15.02 lbs

DESIGN		DART AEROSPACE LTD
DRAWN	<i>Ref</i>	HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>Ref</i>	DRAWING NO. D3788 REV. A
MFG. APPR.	<i>Ref</i>	SHEET 2 OF 5
APPROVED	<i>Ref</i>	TITLE CABIN FLOOR PROTECTOR SCALE NTS
DE APPR.	<i>Ref</i>	
DATE	08.05.08	

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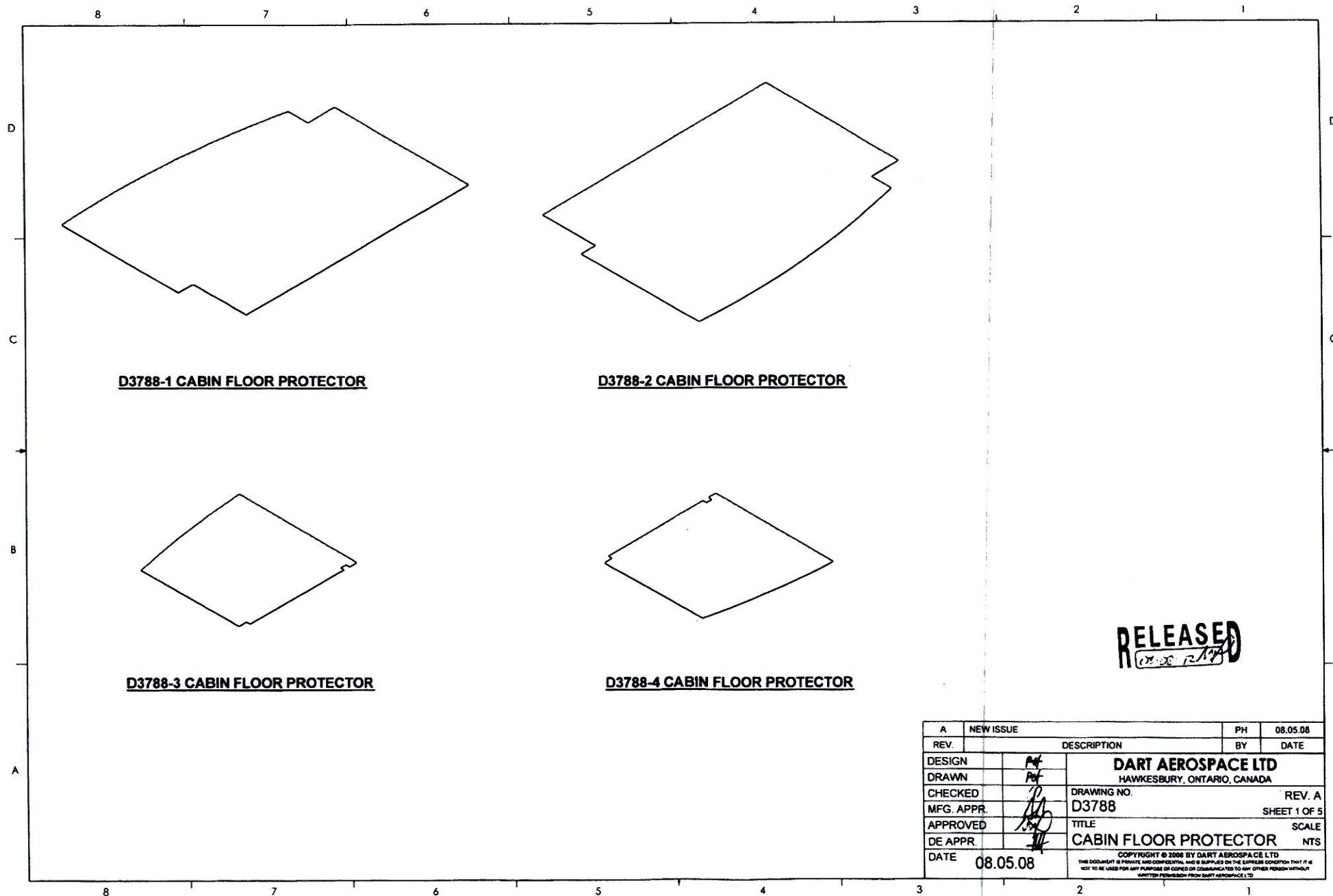


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OTHER : _____									



RELEASED

A	NEW ISSUE	PH	08.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.05.08		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3788	REV. A SHEET 1 OF 5
TITLE CABIN FLOOR PROTECTOR	SCALE NTS
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